



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11442903
Procuring Entity PROVINCIAL GOVERNMENT OF CAMARINES NORTE
Title Supply and Delivery of Hardware Materials
Area of Delivery Camarines Norte

Solicitation Number:	PR No. 24102970	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hardware and Construction Supplies	Date Published	07/11/2024
Approved Budget for the Contract:	PHP 566,989.50	Last Updated / Time	07/11/2024 00:00 AM
Delivery Period:		Closing Date / Time	12/11/2024 13:30 PM
Client Agency:			
Contact Person:	Eden F Borja Provincial General Services Officer Provincial Capitol Building, F. Pimentel Avenue, Daet Camarines Norte Philippines 4600 63-54-4403877 pgcn2010@yahoo.com		
Description			
10 pcs. Galvanized Pipe (2"Ø x 6.0m, 5mm thick) & 107 others			
Other Information			
Repair and Maintenance of AI Center			

Created by Eden F Borja
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